

IN RE:
EARL E LUTZ
DARLENE M LUTZ

CASE NO. 06 B 17156

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-6629 SSN XXX-XX-4157

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 12/27/2006 and was confirmed 06/25/2007.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was dismissed after confirmation 03/10/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
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HEMCOMINGS FINANCIAL	SECURED NOT I	.00	.00	.00
AMERICAN GENERAL FINANCE	SECURED VEHIC	2500.00	64.89	535.11
AMERICAN GENERAL FINANCE	UNSECURED	NOT FILED	.00	.00
HEMCOMINGS FINANCIAL	MORTGAGE ARRE	.00	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	2190.00	.00	.00
DEPT OF VETERANS AFFAIRS	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	30.00	.00	.00
MACNEAL MEMORIAL HOSPITA	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
LYONS POLICE DEPARTMENT	UNSECURED	NOT FILED	.00	.00
SHERMAN ACQUISITION LLC	UNSECURED	NOT FILED	.00	.00
AFNI/VERIZON WIRELESS	UNSECURED	392.80	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	739.37	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	632.93	.00	.00
ROBERT J SEMRAD & ASSOC	REIMBURSEMENT	313.00	.00	313.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,500.00		2,168.55
TOM VAUGHN	TRUSTEE			224.47
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
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TRUSTEE	3,306.02	
PRIORITY		313.00
SECURED		535.11
INTEREST		64.89
UNSECURED		.00
ADMINISTRATIVE		2,168.55
TRUSTEE COMPENSATION		224.47
DEBTOR REFUND		.00

TOTALS	----- 3,306.02	----- 3,306.02
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 06/25/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE